

Monday, January 09, 2012 2:28:14 PM

78437

Page 1

Accept

N900040100

Setup Start

NS1

Stop

NS2

Start Date: 1/9/2012 **Start Qty:** 2.00

2


Cust Item ID:

Required Date: 1/10/2012 **Req'd Qty:** 2.00

?

Customer:

Reference:

Approvals: **Process Plan:** 

Date: 2-01-09

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

[illegible]

Work Order ID 78437***78437***

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Item ID: D3891-4

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Gasket

Stop

NS2

Start Date: 1/9/2012

Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/10/2012

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MF
12-01-10

Picklist Print

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Work Order ID: 78437

Parent Item: D3891-4

Parent Item Name: Gasket

Start Date: 1/9/2012

Required Date: 1/10/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4111NS.125		Purchased	No			100	sf	455.0000	2.963	6.2378947			12.
4111 Black Neoprene/EPDM/SBR Blend Sheet 0.125"													

Location

Loc Qty

Loc Code

MAT052

455

114937

455

114937

4

